

Prime Recipient
Reporting Information

Award Type*	Award Number*	Final Report*
Grant	G0901DECCD7	N

Award Recipient Information

Recipient DUNS Number*	Recipient Account Number	Recipient Congressional District*
627773468	S9-05-13-02	01

Award Information

Funding Agency Code*	Awarding Agency Code*	Award Date*
7590	7590	04/09/2009
Amount of Award*	CFDA Number*	
\$4,545,736.00	93.713	
Program Source (TAS)*	Sub Account Number for Program Source (TAS)	
75-1516		
Total Number of Sub Awards to Individuals*	Total Amount of Sub Awards to Individuals*	
0.00	\$0.00	
Total Number of Payments to Vendors less than \$25,000/award*	Total Amount of Payments to Vendors less than \$25,000/award*	
1,318.00	\$2,012,640.00	
Total Number of Sub Awards less than \$25,000/award*	Total Amount of Sub Awards less than \$25,000/award*	
0.00	\$0.00	
Award Description*		
"Title: ARRA Supplemental Funding for the Child Care and Development Fund (CCDF); Description: Provide child care financial assistance to low-income working families and fund activities to improve the quality of child care.		
Number of characters entered: 226		

Project Information

Project Name or Project/Program Title*	Project Status*	Total Federal Amount ARRA Funds Received/Invoiced*
Child Care and Development Fund (CCDF)	Less than 50% completed	\$4,545,736.00

Number of Jobs*		Description of Jobs Created*			
0.00		Not applicable			
		Number of characters entered: 14			
Quarterly Activities/Project Description*					
<p>DSS distributed \$2,218,080.00 to child care contractors based on attendance during the first quarter of the 2009 calendar year. The amount was based on the number of children for whom the contractor was paid.</p> <p>Number of characters entered: 212</p>					
Activity Code (NAICS or NTEE-NPC)*					
1	P02.03			2	
3				4	
5				6	
7				8	
9				10	
Total Federal Amount of ARRA Expenditure*		Total Federal ARRA Infrastructure Expenditure		Infrastructure Contact Name	
\$2,218,080.00					
Infrastructure Contact Email		Infrastructure Contact Phone		Infrastructure Contact Phone Ext	
Infrastructure Contact Street Address 1		Infrastructure Contact Street Address 2		Infrastructure Contact Street Address 3	
Infrastructure City		Infrastructure State		Infrastructure ZIP Code+4	
Infrastructure Purpose and Rationale					
Number of characters entered: 0					

Street Address 1	Street Address 2	City*
		New Castle County
State*	ZIP Code+4*	Congressional District*
DE	198000906	01
Country*		
US		

Recipient Highly Compensated Officers			
Prime Recipient Indication of Reporting Applicability*	#	Officer Name	Officer Compensation
No	1		
	2		
	3		
	4		
	5		

Reporting Information

Award Number*

G0901DECCD7

No.	Subaward Number(*)	Vendor DUNS Number(*)	Vendor Name(*)	Vendor HQ ZIP Code+4(*)	Product and Service Description	Payment Amount
1			Boys & Girls Club of DE	198050000	Child Care Services	\$111,360.00
2			Latin American Community Center (LACC)	198053253	Child Care Services	\$27,360.00
3			Ribbons and Bows Daycare Inc	198020000	Child Care Services	\$35,360.00
4			Shell's Recreation Center IV	199680000	Child Care Services	\$30,000.00
5			Smalls Stepping Stone Daycare	198013128	Child Care Services	\$39,280.00
6			Telamon Corporation	199470000	Child Care Services	\$27,440.00
7			YMCA Children's Corner	198010000	Child Care Services	\$34,640.00
8						
9						
10						